

FINANCE AGENDA

OCTOBER 4, 2006

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 281840 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,665.00 attorney fees in the interest of Isaiah C., a minor regarding People of the State of Illinois v. Kevin C. Trial Court No. 05-JA-00092. Appellate Court No. 1-06-0803.
- 281849 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,000.00 attorney fees regarding People of the State of Illinois v. Michael A. Harris. Trial Court No. 00-CR-19128. Appellate Court No. 1-04-3548.

APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: **\$94,169.00**

APPELLATE CASES TO BE APPROVED: **\$4,665.00**

NON-CAPITAL CASES

- 281841 KENNETH WEBB, SR. d/b/a Fact Finders Group, Inc., presented by Ronald G. Draper, Attorney, submitting an Order of Court for payment of \$3,377.00 investigator fees for the defense of an indigent defendant, Larry Chatman. Indictment No. 01-CR-19561 (Non-Capital Case).
- 281842 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$9,437.50 attorney fees for the defense of an indigent defendant, Larry Chatman. Indictment No. 01-CR-19561 (Non-Capital Case).
- 281843 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$1,022.50 attorney fees for the defense of an indigent defendant, Joseph Reyes. Indictment Nos. 06-CR-9914 and 06-CR-9927 (Non-Capital Cases).
- 281858 BONITA COLEMAN, submitting an Order of Court for payment of \$6,237.50 attorney fees for the defense of an indigent defendant, Angel Thomas. Indictment No. 03-MC6-015389 (Non-Capital Case).
- 281921 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$1,294.74 attorney fees for the defense of an indigent defendant, Armando Lima. Indictment No. 04-CR-15112 (Non-Capital Case).
- 281932 DANIEL R. SANDERS, Attorney, submitting an Order of Court for payment of \$1,846.00 attorney fees for the defense of an indigent defendant, Pete Green. Indictment No. 96-CR-26144 (Non-Capital Case).
- 282055 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$728.00 attorney fees for the defense of an indigent defendant, Steven Sherrod. Indictment No. 06-CR-4273 (Non-Capital Case).
- 282062 MELISSA SMEJKAL, Attorney, submitting an Order of Court for payment of \$3,575.00 attorney fees for the defense of an indigent defendant, Antwan Thompson. Indictment No. 05-CR-20922 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$690,205.78

NON-CAPITAL CASES TO BE APPROVED: \$27,518.24

JUVENILE CASES

- 281773 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$137.50 attorney fees for the defense of an indigent defendant, Tammy Steeve, Mother, re: D. Otis, a minor. Indictment No. 05-JA-327 (Juvenile Case).
- 281774 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$651.25 attorney fees for the defense of an indigent defendant, D. Anderson, a minor. Indictment No. 04-JA-1171 (Juvenile Case).
- 281775 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of an indigent defendant, Marquita Rowell, Mother, re: the Rowell and Small children, minors. Indictment Nos. 01-JA-1062, 01-JA-1063 and 01-JA-1064 (Juvenile Cases).
- 281785 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$155.00 attorney fees for the defense of an indigent defendant, M. Morales, a minor. Indictment No. 05-JD-60501 (Juvenile Case).
- 281786 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Daniel Hensley, Father, re: S. Hensley, a minor. Indictment No. 04-JA-01141 (Juvenile Case).
- 281787 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Q. Borum, a minor. Indictment No. 05-JD-60746 (Juvenile Case).
- 281788 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Shawna Fagino, Mother, re: the Klindera child, a minor. Indictment No. 05-JA-00266 (Juvenile Case).
- 281789 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Soloman Donaldson, Father, re: I. Gordon, a minor. Indictment No. 05-JA-657 (Juvenile Case).
- 281790 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$250.50 attorney fees for the defense of an indigent defendant, Tinithia Dotson, Mother, re: J. Thompson and J. Townsend, minors. Indictment Nos. 04-JA-1429 and 04-JA-1430 (Juvenile Cases).
- 281791 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$707.50 attorney fees for the defense of an indigent defendant, D. Burita, a minor. Indictment No. 05-JD-4861 (Juvenile Case).
- 281792 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of indigent defendants, the Albright children, minors. Indictment Nos. 02-JA-1412, 02-JA-1413 and 02-JA-1415 (Juvenile Cases).

- 281793 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$596.25 attorney fees for the defense of an indigent defendant, Torrie Thomas, Mother, re: the Clanton and Watkins children, minors. Indictment Nos. 03-JA-00364 and 03-JA-00365 (Juvenile Cases).
- 281794 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,182.50 attorney fees for the defense of indigent defendants, the Dunlap, Trimble and Williams children, minors. Indictment Nos. 04-JA-649, 04-JA-650, 04-JA-651 and 04-JA-652 (Juvenile Cases).
- 281795 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, M. Green, a minor. Indictment No. 03-JA-1055 (Juvenile Case).
- 281796 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$978.75 attorney fees for the defense of an indigent defendant, MacArthur Brooks, Father, re: the Brooks children, minors. Indictment Nos. 02-JA-1446, 02-JA-1447 and 02-JA-1448 (Juvenile Cases).
- 281797 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Craig Robinson, Father, re: C. Robinson, a minor. Indictment No. 04-JA-1200 (Juvenile Case).
- 281798 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$1,409.90 attorney fees for the defense of an indigent defendant, Sir Lawrence King, Father, re: S. King and P. Smith, minors. Indictment Nos. 04-JA-1599 and 06-JA-228 (Juvenile Cases).
- 281799 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of indigent defendants, D. Hunt and T. Steven, minors. Indictment Nos. 05-JA-696 and 05-JA-697 (Juvenile Cases).
- 281800 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Terrence Slaughter, Father, re: T. Slaughter, a minor. Indictment No. 99-JA-2434 (Juvenile Case).
- 281801 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Charles Pearson, Father, re: the Carter and Pearson children, minors. Indictment Nos. 03-JA-00182, 03-JA-00183 and 03-JA-00184 (Juvenile Cases).
- 281802 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Broderick Donald, Father, re: the Donald children, minors. Indictment Nos. 05-JA-00232 and 05-JA-00233 (Juvenile Cases).
- 281803 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$376.25 attorney fees for the defense of an indigent defendant, Steven Starks, Father, re: S. McCoy, a minor. Indictment No. 00-JA-500 (Juvenile Case).
- 281804 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,461.00 attorney fees for the defense of an indigent defendant, Shenita Williams, Guardian, re: the Hall children, minors. Indictment Nos. 95-JA-07015, 95-JA-07016 and 95-JA-07017 (Juvenile Cases).
- 281805 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$125.00 attorney fees for the defense of an indigent defendant, T. Heavens, a minor. Indictment No. 05-JD-60046 (Juvenile Case).

- 281816 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$351.00 attorney fees for the defense of an indigent defendant, Donell Spears, Father, re: S. Spears and S. Walton, minors. Indictment Nos. 03-JA-1434 and 03-JA-1435 (Juvenile Cases).
- 281817 JAMES R. STOPKA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$303.75 attorney fees for the defense of an indigent defendant, P. Furlow, a minor. Indictment No. 94-JA-1689 (Juvenile Case).
- 281818 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Dominick Wooten, Father, re: G. Rosario, a minor. Indictment No. 05-JA-843 (Juvenile Case).
- 281819 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Otis Smith, Father, re: the Lancaster children, minors. Indictment Nos. 04-JA-1009 and 04-JA-1010 (Juvenile Cases).
- 281820 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Doretha McCullough, Guardian, re: R. McCullough, a minor. Indictment No. 01-JA-02427 (Juvenile Case).
- 281821 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$913.75 attorney fees for the defense of an indigent defendant, Betty Sloan, Mother, re: D. Honey, a minor. Indictment No. 03-JA-00873 (Juvenile Case).
- 281822 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, Maurice Bass, Father, re: M. Bass, a minor. Indictment No. 05-JA-412 (Juvenile Case).
- 281823 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Cory Lee, Father, re: the Lee children, minors. Indictment Nos. 98-JA-41115, 98-JA-41116, 98-JA-41117 and 98-JA-41118 (Juvenile Cases).
- 281824 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Marshall S. Haynes, Sr., Father, re: M. Haynes, a minor. Indictment No. 02-JA-01510 (Juvenile Case).
- 281825 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of indigent defendants, the Buchanan, Freeman, Mason and Watson children, minors. Indictment Nos. 03-JA-00520, 03-JA-00521, 03-JA-00522 and 03-JA-00523 (Juvenile Cases).
- 281826 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Nakisha Boyd, Mother, re: K. Johnson, a minor. Indictment No. 04-JA-01550 (Juvenile Case).
- 281827 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Johnny Figueroa, Father, re: D. Galloway, a minor. Indictment No. 05-JA-00777 (Juvenile Case).
- 281828 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$207.50 attorney fees for the defense of an indigent defendant, M. Binion, a minor. Indictment No. 98-JA-627 (Juvenile Case).

- 281829 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, R. Foster, a minor. Indictment No. 05-JA-1070 (Juvenile Case).
- 281830 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$983.50 attorney fees for the defense of an indigent defendant, Trina Stanil, Mother, re: the Alpuche and Moore children, minors. Indictment Nos. 01-JA-1276, 01-JA-1277, 01-JA-1278, 01-JA-1279 and 02-JA-1886 (Juvenile Cases).
- 281831 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$851.25 attorney fees for the defense of an indigent defendant, Helen Davis Harper, Mother, re: the Mitchell children, minors. Indictment Nos. 06-JA-181 and 06-JA-182 (Juvenile Cases).
- 281832 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$987.50 attorney fees for the defense of an indigent defendant, Elaine Rounds, Mother, re: the Jackson children, minors. Indictment Nos. 01-JA-01852, 01-JA-01853 and 01-JA-01854 (Juvenile Cases).
- 281833 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$895.67 attorney fees for the defense of an indigent defendant, Lawrence Ellison, Father, re: D. Pinkston, a minor. Indictment No. 93-JA-4693 (Juvenile Case).
- 281834 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Timothy May, Father, re: the Boyce children, minors. Indictment Nos. 99-JA-00156 and 99-JA-00157 (Juvenile Cases).
- 281835 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Zalyard Ward, Father, re: Z. Ward, a minor. Indictment No. 04-JA-00393 (Juvenile Case).
- 281836 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Sandra Cruz, Mother, re: the Bernal, Cruz and Olmos children, minors. Indictment Nos. 05-JA-89, 05-JA-90, 05-JA-91 and 05-JA-92 (Juvenile Cases).
- 281837 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$216.25 attorney fees for the defense of an indigent defendant, George McGee, Father, re: A. McCoy, a minor. Indictment No. 05-JA-24 (Juvenile Case).
- 281838 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$777.50 attorney fees for the defense of an indigent defendant, Andre Suren, Father, re: J. Osario, a minor. Indictment No. 06-JA-157 (Juvenile Case).
- 281839 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Demetrius Brooks, Father, re: the Brooks and Lessor children, minors. Indictment Nos. 05-JA-615, 05-JA-616, 05-JA-617 and 05-JA-618 (Juvenile Cases).
- 281844 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$7,690.00 attorney fees for the defense of an indigent defendant, Paul Wilson, Father, re: the Wilson children, minors. Indictment Nos. 95-JA-1705, 95-JA-1706 and 97-JA-3933 (Juvenile Cases).

- 281845 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$1,213.75 attorney fees for the defense of an indigent defendant, Linda Palese, Mother, re: the Maluchnik and Palese children, minors. Indictment Nos. 06-JA-0093, 06-JA-0094 and 06-JA-0095 (Juvenile Cases).
- 281846 AFEEF LAW OFFICES, LTD., presented by Junaid M. Afeef, Attorney, submitting an Order of Court for payment of \$821.00 attorney fees for the defense of an indigent defendant, Glen Sweeney, Father, re: C. Sweeney, a minor. Indictment No. 03-JA-590 (Juvenile Case).
- 281847 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Damarey Cartesena, Mother, re: A. Rosario, a minor. Indictment No. 05-JA-531 (Juvenile Case).
- 281848 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$712.50 attorney fees for the defense of an indigent defendant, Vicente Torres, Father, re: G. Torres, a minor. Indictment No. 05-JA-1156 (Juvenile Case).
- 281850 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$258.75 attorney fees for the defense of an indigent defendant, Michael Booth, Father, re: the Booth children, minors. Indictment Nos. 04-JA-360 and 06-JA-361 (Juvenile Cases).
- 281851 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$927.50 attorney fees for the defense of an indigent defendant, Timothy Fountain, Father, re: the Guice children, minors. Indictment Nos. 99-JA-2421 and 99-JA-2422 (Juvenile Cases).
- 281852 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$683.50 attorney fees for the defense of an indigent defendant, Rochelle Brown, Mother, re: A. Brown, a minor. Indictment No. 97-JA-3167 (Juvenile Case).
- 281853 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Alma Lewis, Guardian, re: C. Young, a minor. Indictment No. 94-JA-04109 (Juvenile Case).
- 281854 THOMAS J. ESLER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, N. Culp, a minor. Indictment No. 04-JA-00173 (Juvenile Case).
- 281855 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$362.00 attorney fees for the defense of an indigent defendant, Harold Jones, Father, re: A. Jones, a minor. Indictment No. 02-JA-01987 (Juvenile Case).
- 281856 AFEEF LAW OFFICES, LTD., presented by Junaid M. Afeef, Attorney, submitting an Order of Court for payment of \$1,252.50 attorney fees for the defense of an indigent defendant, Aloysius Nlekwa, Father, re: the Tolbert children, minors. Indictment Nos. 06-JA-73 and 06-JA-74 (Juvenile Cases).
- 281857 AFEEF LAW OFFICES, LTD., presented by Junaid M. Afeef, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Frank Martinez, Father, re: the Martinez children, minors. Indictment Nos. 05-JA-1240 and 05-JA-1241 (Juvenile Cases).

- 281859 AFEED LAW OFFICES, LTD., presented by Junaid M. Afeef, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$497.50 attorney fees for the defense of an indigent defendant, B. McGowan, a minor. Indictment No. 97-JA-665 (Juvenile Case).
- 281860 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$304.00 attorney fees for the defense of an indigent defendant, Christopher Hayes, Father, re: C. Hollis, a minor. Indictment No. 06-JA-00256 (Juvenile Case).
- 281861 SHELDON B. NAGLEBERG, Attorney, submitting an Order of Court for payment of \$181.75 attorney fees for the defense of an indigent defendant, Cristy Lazarus, Father, re: J. Lazarus, a minor. Indictment No. 03-JA-2013 (Juvenile Case).
- 281862 THOMAS J. ESLER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of indigent defendants, the Beene, Collier and Morris children, minors. Indictment Nos. 06-JA-00462, 06-JA-00463, 06-JA-00464, 06-JA-00589 and 06-JA-00590 (Juvenile Cases).
- 281863 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Richard Copeland, Father, re: E. Copeland, a minor. Indictment No. 05-JA-01025 (Juvenile Case).
- 281864 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$546.00 attorney fees for the defense of an indigent defendant, Hilda Kolheim, Mother, re: the Kolheim children, minors. Indictment Nos. 94-JA-225, 03-JA-1164 and 05-JA-00829 (Juvenile Cases).
- 281865 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$589.00 attorney fees for the defense of an indigent defendant, Jeffery Hall, Father, re: J. Hall, a minor. Indictment No. 04-JA-0842 (Juvenile Case).
- 281866 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$449.00 attorney fees for the defense of an indigent defendant, Jackie Turner, Mother, re: C. Roberts and D. Turner, minors. Indictment Nos. 98-JA-02158 and 98-JA-02160 (Juvenile Cases).
- 281867 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of indigent defendants, Dwayne Dudley, Sr. and Eugene Thomas, Fathers, re: the Calvin and Dudley children, minors. Indictment Nos. 04-JA-1255, 04-JA-1256, 04-JA-1257 and 05-JA-762 (Juvenile Cases).
- 281868 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, Marvennia Williams, Mother, re: the Burns, Mines, Tharpe and Williams children, minors. Indictment Nos. 00-JA-00453, 00-JA-00454, 00-JA-00455, 00-JA-00456, 00-JA-00457, 00-JA-00458, 00-JA-00459 and 00-JA-00460 (Juvenile Cases).
- 281869 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$421.64 attorney fees for the defense of an indigent defendant, Joanna Espronceda, Mother, re: D. Espronceda, a minor. Indictment No. 00-JA-521 (Juvenile Case).

- 281871 WILLIAM J. MCLAUGHLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, the Castille child, a minor. Indictment No. 01-JA-02399 (Juvenile Case).
- 281872 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,767.50 attorney fees for the defense of an indigent defendant, Geraldo Padilla, Father, re: S. Padilla, a minor. Indictment No. 05-JA-00383 (Juvenile Case).
- 281874 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Abeer Doleh, Mother, re: the Doleh children, minors. Indictment Nos. 95-JA-6432, 95-JA-6433, 98-JA-1402 and 98-JA-1403 (Juvenile Cases).
- 281875 CRYSTAL B. ASHLEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of indigent defendants, the Barajas children, minors. Indictment Nos. 03-JA-1415, 03-JA-1416 and 03-JA-1417 (Juvenile Cases).
- 281876 THOMAS E. ROCHE, Attorney and Guardian ad Litem, Keeley, Kuenn & Reid, submitting an Order of Court for payment of \$325.50 attorney fees for the defense of an indigent defendant, S. Foster, a minor. Indictment No. 96-JA-4026 (Juvenile Case).
- 281877 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,568.99 attorney fees for the defense of an indigent defendant, Albert Mottley, Father, re: D. Mottley, a minor. Indictment No. 05-JA-1023 (Juvenile Case).
- 281878 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$888.00 attorney fees for the defense of an indigent defendant, Raymond Buckley, Father, re: R. Buckley, a minor. Indictment No. 06-JA-205 (Juvenile Case).
- 281879 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,161.25 attorney fees for the defense of an indigent defendant, James Miner, Father, re: the Shorty children, minors. Indictment Nos. 96-JA-5328, 96-JA-5329, 00-JA-194, 05-JA-1174, 05-JA-1175 and 05-JA-1176 (Juvenile Cases).
- 281880 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Kathy Dukes, Guardian, re: J. Dukes, a minor. Indictment No. 02-JA-855 (Juvenile Case).
- 281881 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, Barbara Hulsart-Parker, Mother, re: the Hulsart and Parker children, minors. Indictment Nos. 05-JA-522, 05-JA-523, 05-JA-524, 05-JA-525, 05-JA-927 and 05-JA-928 (Juvenile Cases).
- 281882 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$771.25 attorney fees for the defense of an indigent defendant, L. Myers, a minor. Indictment No. 03-JA-01452 (Juvenile Case).
- 281883 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, Sidney Bell, Father, re: S. Bell, a minor. Indictment No. 05-JA-00775 (Juvenile Case).

- 281884 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Phillip Wheeler, Father, re: the Wheeler children, minors. Indictment Nos. 03-JA-00110, 03-JA-00112 and 03-JA-00113 (Juvenile Cases).
- 281885 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,203.50 attorney fees for the defense of an indigent defendant, David Martinez, Father, re: D. Mendez, a minor. Indictment No. 95-JA-03451 (Juvenile Case).
- 281886 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$357.50 attorney fees for the defense of an indigent defendant, Michael Rockett, Father, re: A. Smith, a minor. Indictment No. 05-JA-00862 (Juvenile Case).
- 281887 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of indigent defendants, Ferdinand and Irene Ramos, Parents, re: O. Croublett, a minor. Indictment No. 92-J-5071 (Juvenile Case).
- 281888 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Michael Neal, Father, re: T. Robinson, a minor. Indictment No. 03-JA-1407 (Juvenile Case).
- 281889 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$322.67 attorney fees for the defense of an indigent defendant, Renita Armstead, Mother, re: R. Robertson, a minor. Indictment Nos. 04-JD-06533 and 05-JD-07126 (Juvenile Cases).
- 281890 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$222.50 attorney fees for the defense of an indigent defendant, Theodore Johnson, Father, re: A. Johnson and L. Mosby, minors. Indictment Nos. 03-JA-774 and 03-JA-775 (Juvenile Cases).
- 281891 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$872.50 attorney fees for the defense of indigent defendants, J. Collins and L. Greyhair, minors. Indictment Nos. 03-JA-1597 and 03-JA-1598 (Juvenile Cases).
- 281911 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, Pastor Hernandez, Father, re: D. Lopez, a minor. Indictment No. 04-JA-541 (Juvenile Case).
- 281912 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Andre Wrenn, Father, re: J. Wrenn, a minor. Indictment No. 04-JA-603 (Juvenile Case).
- 281913 SAMUEL N. WARSAWSKY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of indigent defendants, T. Hudson and D. Watson, minors. Indictment Nos. 01-JA-1551 and 04-JA-1127 (Juvenile Cases).
- 281914 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,353.75 attorney fees for the defense of an indigent defendant, Carl Haymore, Guardian, re: E. Haymore, a minor. Indictment No. 96-JA-4392 (Juvenile Case).

- 281915 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, William Kelly, Father, re: T. Kelly, a minor. Indictment No. 02-JA-066 (Juvenile Case).
- 281916 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,537.50 attorney fees for the defense of an indigent defendant, David Rodriguez, Father, re: the Rodriguez children, minors. Indictment Nos. 04-JA-475 and 04-JA-479 (Juvenile Cases).
- 281917 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,143.75 attorney fees for the defense of an indigent defendant, Daphne Rice, Mother, re: the Rice children, minors. Indictment Nos. 03-JA-335, 03-JA-336, 03-JA-337 and 03-JA-338 (Juvenile Cases).
- 281918 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of indigent defendants, the Hayes children, minors. Indictment Nos. 95-JA-2879 and 95-JA-2880 (Juvenile Cases).
- 281919 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$980.23 attorney fees for the defense of an indigent defendant, Rashay Head, Mother, re: the Head, Kelly and Tidwell children, minors. Indictment Nos. 03-JA-204, 04-JA-1414 and 06-JA-113 (Juvenile Cases).
- 281920 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Edward Ratcliffe, Father, re: V. Harris, a minor. Indictment No. 03-JA-1401 (Juvenile Case).
- 281922 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Arlene Ward, Mother, re: the Garrison child, a minor. Indictment No. 00-JA-00216 (Juvenile Case).
- 281923 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$502.50 attorney fees for the defense of an indigent defendant, Mario Resendiz, Father, re: the Resendiz children, minors. Indictment Nos. 04-JA-1335, 04-JA-1336 and 04-JA-1337 (Juvenile Cases).
- 281924 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Kevin Farr, Father, re: the Connor child, a minor. Indictment No. 03-JA-429 (Juvenile Case).
- 281925 BRIAN J. O'HARA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$329.25 attorney fees for the defense of an indigent defendant, D. Pezel, a minor. Indictment No. 99-JA-01507 (Juvenile Case).
- 281926 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Angela Dyson, Mother, re: R. Strong, a minor. Indictment No. 03-JA-1617 (Juvenile Case).
- 281927 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Rose Carter, Mother, re: Z. Bohannon, a minor. Indictment No. 05-JA-00489 (Juvenile Case).

- 281928 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Joel Ben-Gap, Father, re: the Hargrove children, minors. Indictment Nos. 02-JA-00940 and 03-JA-1268 (Juvenile Cases).
- 281929 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Rufo Sanchez, Father, re: the Sanchez children, minors. Indictment Nos. 04-JA-00830 and 04-JA-00831 (Juvenile Cases).
- 281930 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Deandrew Seals, Sr., Father, re: D. Seals, a minor. Indictment No. 05-JA-00915 (Juvenile Case).
- 281931 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, Erasmo Mondragon, Father, re: Y. Mondragon, a minor. Indictment No. 00-JA-1444 (Juvenile Case).
- 281933 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Johnnie Simmons, Father, re: the Carr and Simmons children, minors. Indictment Nos. 02-JA-683, 02-JA-684, 02-JA-685, 02-JA-686, 02-JA-687, 02-JA-688, 02-JA-689, 02-JA-690 and 02-JA-691 (Juvenile Cases).
- 281934 HORACE M. EALY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$962.40 attorney fees for the defense of indigent defendants, C. Sostre and J. Whitfield, minors. Indictment Nos. 02-JA-603 and 05-JA-104 (Juvenile Cases).
- 281935 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Cruz Cevera, Father, re: J. Cevera, a minor. Indictment No. 05-JA-00307 (Juvenile Case).
- 281936 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,730.00 attorney fees for the defense of an indigent defendant, Vernetta Collier, Mother, re: the Collier and Morris children, minors. Indictment Nos. 06-JA-462, 06-JA-463 and 06-JA-464 (Juvenile Cases).
- 281937 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Christopher Jones, Father, re: the Buchanan and Jones children, minors. Indictment Nos. 99-JA-2706, 99-JA-2708 and 99-JA-2709 (Juvenile Cases).
- 281938 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, Marie Shaw, Aunt, re: C. Daniels, a minor. Indictment No. 94-JA-6704 (Juvenile Case).
- 281939 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$308.75 attorney fees for the defense of an indigent defendant, Matthew Veach, Father, re: G. Veach, a minor. Indictment No. 04-JA-132 (Juvenile Case).
- 281940 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,573.25 attorney fees for the defense of an indigent defendant, Angela Yates, Mother, re: J. Davis, a minor. Indictment No. 03-JA-1006 (Juvenile Case).

- 281941 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$596.25 attorney fees for the defense of an indigent defendant, Robert Goodman, Father, re: the Goodman children, minors. Indictment Nos. 05-JA-600, 05-JA-601, 05-JA-602 and 05-JA-603 (Juvenile Cases).
- 281942 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$709.42 attorney fees for the defense of an indigent defendant, Salvador Banuelos, Father, re: A. Banuelos, a minor. Indictment No. 99-JA-00324 (Juvenile Case).
- 281943 PAUL KAROLL, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Angela Berry, Mother, re: C. Berry, a minor. Indictment No. 05-JA-1045 (Juvenile Case).
- 281960 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, G. Bell, a minor. Indictment No. 05-JD-60536 (Juvenile Case).
- 281961 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, Darrell Sims, Father, re: D. Sims, a minor. Indictment No. 04-JA-1529 (Juvenile Case).
- 281962 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Constance Ashley, Mother, re: the Delashment and Glenn children, minors. Indictment Nos. 05-JA-772, 05-JA-773, 05-JA-774 and 05-JA-903 (Juvenile Cases).
- 281963 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Amar Herron, Father, re: the Herron and Shields children, minors. Indictment Nos. 05-JA-361, 05-JA-362 and 05-JA-363 (Juvenile Cases).
- 281964 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$75.00 attorney fees for the defense of an indigent defendant, M. Robinson, a minor. Indictment No. 04-JA-00913 (Juvenile Case).
- 281965 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$526.25 attorney fees for the defense of indigent defendants, the Cahill children, minors. Indictment Nos. 00-JA-01283, 00-JA-01285, 00-JA-01286 and 00-JA-01287 (Juvenile Cases).
- 281966 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$691.25 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: the Covington children, minors. Indictment Nos. 00-JA-01073 and 03-JA-01368 (Juvenile Cases).
- 281967 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$1,243.75 attorney fees for the defense of an indigent defendant, Mary Menconi, Mother, re: J. Kartzmark, a minor. Indictment No. 00-JA-01826 (Juvenile Case).
- 281968 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Mandell Strawter, Father, re: M. Strawter, a minor. Indictment No. 03-JA-00533 (Juvenile Case).
- 281969 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Isis Mennis, Mother, re: S. Mennis, a minor. Indictment No. 97-JA-3427 (Juvenile Case).

- 281970 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Carolyn Earnest, Mother, re: S. Morrow and M. Suttle, minors. Indictment Nos. 04-JA-01394 and 05-JA-846 (Juvenile Cases).
- 281971 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$646.25 attorney fees for the defense of indigent defendants, the Wilson children, minors. Indictment Nos. 02-JA-01377, 02-JA-01378 and 04-JA-260 (Juvenile Cases).
- 281972 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$723.75 attorney fees for the defense of an indigent defendant, Macrina Aceves, Mother, re: H. Delgado, a minor. Indictment No. 05-JA-120 (Juvenile Case).
- 281973 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$242.25 attorney fees for the defense of an indigent defendant, A. Bowens, a minor. Indictment No. 03-JA-224 (Juvenile Case).
- 281974 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$395.20 attorney fees for the defense of indigent defendants, John Emory and Michael Jordan, Putative Fathers, re: D. Brown, a minor. Indictment No. 06-JA-303 (Juvenile Case).
- 281975 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$405.54 attorney fees for the defense of an indigent defendant, Jerrilyn Dixon, Mother, re: J. Gordon, a minor. Indictment No. 04-JA-864 (Juvenile Case).
- 281976 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$350.92 attorney fees for the defense of an indigent defendant, Johnathan James, Father, re: A. James, a minor. Indictment No. 02-JA-1164 (Juvenile Case).
- 281979 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, A. Creamer, a minor. Indictment No. 05-JD-60419 (Juvenile Case).
- 281980 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,022.00 attorney fees for the defense of an indigent defendant, Khiela Johnson, Mother, re: the Johnson and Thurman children, minors. Indictment Nos. 97-JA-1154, 97-JA-1155 and 00-JA-1226 (Juvenile Cases).
- 281981 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$985.70 attorney fees for the defense of an indigent defendant, Victor Howard, Father, re: the Howard and Jones children, minors. Indictment Nos. 05-JA-01029, 05-JA-01030, 05-JA-01031, 05-JA-01032 and 05-JA-01033 (Juvenile Cases).
- 282014 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Clarece Polk, Mother, re: the Appleton and Polk children, minors. Indictment Nos. 96-JA-03967, 96-JA-03968, 04-JA-1376 and 03-JA-1377 (Juvenile Cases).
- 282015 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$832.50 attorney fees for the defense of an indigent defendant, Leslie Carr, Mother, re: M. Carr, a minor. Indictment No. 04-JA-634 (Juvenile Case).

- 282016 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$227.50 attorney fees for the defense of an indigent defendant, Bryon Williams, Father, re: B. Williams, a minor. Indictment No. 04-JA-112 (Juvenile Case).
- 282017 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$737.50 attorney fees for the defense of indigent defendants, the Bond and Watson children, minors. Indictment Nos. 05-JA-00830, 05-JA-00831 and 05-JA-00832 (Juvenile Cases).
- 282018 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Jerome Helse, Sr., Father, re: J. Helse, a minor. Indictment No. 05-JA-01197 (Juvenile Case).
- 282019 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,452.50 attorney fees for the defense of an indigent defendant, Eladio Illan, Father, re: T. Illan, a minor. Indictment No. 06-JA-00266 (Juvenile Case).
- 282020 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Ramon Rodriguez, Father, re: L. Carver, a minor. Indictment No. 91-JA-23833 (Juvenile Case).
- 282021 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$682.50 attorney fees for the defense of an indigent defendant, Shatonya Ferguson, Mother, re: A. Ferguson and S. Shorty, minors. Indictment Nos. 02-JA-01992 and 03-JA-01578 (Juvenile Cases).
- 282022 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of an indigent defendant, J. Purdue, a minor. Indictment No. 03-JA-00884 (Juvenile Case).
- 282023 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, Rondell Johnson, Father, re: A. Johnson, a minor. Indictment No. 04-JA-889 (Juvenile Case).
- 282024 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$192.50 attorney fees for the defense of an indigent defendant, Beverly Williams, Mother, re: A. Williams, a minor. Indictment No. 05-JA-282 (Juvenile Case).
- 282025 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$582.50 attorney fees for the defense of an indigent defendant, Osvaldo Moya, Father, re: the Moya children, minors. Indictment Nos. 04-JA-785 and 04-JA-786 (Juvenile Cases).
- 282032 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of an indigent defendant, Diane Wooten, Mother, re: the Wooten children, minors. Indictment Nos. 98-JA-1216 and 98-JA-1217 (Juvenile Cases).
- 282033 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Michael Profit, Father, re: the Profit children, minors. Indictment Nos. 00-JA-1922, 00-JA-1923, 00-JA-1924 and 00-JA-1925 (Juvenile Cases).

- 282034 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Maysa Quasem, Mother, re: M. Drees, a minor. Indictment No. 05-JA-00526 (Juvenile Case).
- 282035 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$662.50 attorney fees for the defense of an indigent defendant, P. Joiner, a minor. Indictment No. 03-JA-01432 (Juvenile Case).
- 282036 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$513.75 attorney fees for the defense of an indigent defendant, Curly Topps, Father, re: K. Anderson, a minor. Indictment No. 04-JA-00861 (Juvenile Case).
- 282037 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$526.25 attorney fees for the defense of an indigent defendant, Jona Bowman, Mother, re: G. Bowman and E. Phyfiher, minors. Indictment Nos. 90-J-8373 and 99-JA-02791 (Juvenile Cases).
- 282038 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,035.75 attorney fees for the defense of indigent defendants, the Alvarez children, minors. Indictment Nos. 05-JA-341, 05-JA-342 and 06-JA-133 (Juvenile Cases).
- 282039 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Corrine Foster, Mother, re: J. Hayes, a minor. Indictment No. 92-J-13466 (Juvenile Case).
- 282040 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$258.75 attorney fees for the defense of an indigent defendant, Constance Walton, Mother, re: the Walton children, minors. Indictment Nos. 02-JA-1629 and 02-JA-1630 (Juvenile Cases).
- 282041 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$153.75 attorney fees for the defense of indigent defendants, the Blake and Harris children, minors. Indictment Nos. 01-JA-1841, 01-JA-1842 and 03-JA-473 (Juvenile Cases).
- 282042 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$612.50 attorney fees for the defense of an indigent defendant, Rae Shannon Lee, Mother, re: T. Hudson, a minor. Indictment No. 04-JA-1127 (Juvenile Case).
- 282043 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,633.75 attorney fees for the defense of an indigent defendant, Jennifer DeJareaux, Mother, re: J. DeJareaux, a minor. Indictment No. 05-JA-1142 (Juvenile Case).
- 282044 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,043.75 attorney fees for the defense of an indigent defendant, Raymond Wisz, Father, re: the Wisz children, minors. Indictment Nos. 02-JA-1625 and 02-JA-1626 (Juvenile Cases).
- 282045 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of indigent defendants, the Vance children, minors. Indictment Nos. 03-JA-846 and 03-JA-847 (Juvenile Cases).

- 282059 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, William Tedford, Father, re: V. Johnson, a minor. Indictment No. 03-JA-951 (Juvenile Case).
- 282060 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,152.50 attorney fees for the defense of an indigent defendant, Lucille Calvin, Mother, re: the Calvin, Dudley and Williams children, minors. Indictment Nos. 04-JA-1255, 04-JA-1256, 04-JA-1257, 04-JA-1258 and 04-JA-1259 (Juvenile Cases).
- 282061 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Henry Turner, Father, re: J. Turner, a minor. Indictment No. 01-JA-02177 (Juvenile Case).
- 282065 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$559.50 attorney fees for the defense of an indigent defendant, Cheryl Garner, Mother, re: S. Olsen, a minor. Indictment No. 01-JA-01622 (Juvenile Case).
- 282066 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$517.94 attorney fees for the defense of an indigent defendant, Christine Fisher, Mother, re: the Fisher and Gayden children, minors. Indictment Nos. 02-JA-01821, 05-JA-01822 and 05-JA-00671 (Juvenile Cases).
- 282067 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$677.00 attorney fees for the defense of an indigent defendant, Frederick Davis, Father, re: the Davis children, minors. Indictment Nos. 02-JA-794 and 02-JA-796 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$5,380,639.57

JUVENILE CASES TO BE APPROVED: \$117,850.72

SPECIAL COURT CASES

- 281992 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$407.00 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Hinshaw & Culbertson's fee petition), for the period of July 5-13, 2006. To date \$21,090.00 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 281993 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,435.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Hinshaw & Culbertson's fee petition), for the period of June 14 through July 17, 2006. To date \$21,090.00 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 281994 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,830.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Hinshaw & Culbertson's fee petition), for the period of June 15 through July 17, 2006. To date \$21,090.00 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 281995 JOHN R. ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,159.25 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Bell, Boyd & Lloyd's fee petition), for the period of July 7-31, 2006. To date \$44,187.25 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 281996 ALASTAR S. MCGRATH, Law Offices of Alastar S. McGrath, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$14,747.00 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the month of February 2006. To date \$174,928.62 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 281997 PETERSON, JOHNSON & MURRAY, S.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$3,274.50 attorney fees and expenses regarding Remus v. Sheahan, Case No. 05-L-1495 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-09250), for the period of April 12 through July 20, 2006. To date \$16,409.50 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 281998 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$10,544.44 attorney fees and expenses regarding Young v. County of Cook, et al., Case No. 06-C-552 (Petition for Appointment of Special State's Attorney, Case No. 06-CH-03664), for the period of June 5 through July 31, 2006. To date \$33,270.72 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 281999 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$25,800.15 attorney fees and expenses regarding Duran v. Nathaniel Brown, et al., Case No. 74-C-2949 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-19182), for the period of March 21 through July 31, 2006. To date \$63,921.32 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282000 JENNER & BLOCK, LLP, John Simon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$10,480.00 attorney fees and expenses regarding Representing former Commissioner Alan C. Carr in connection with a Federal Grand Jury Subpoena (Petition for Appointment of Special State's Attorney, Case No. 06-CH-05791), for the period of July 12-20, 2005. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 282001 ROBERT V. BOHARIC, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$32,075.00 attorney fees and expenses regarding Estate of Schmude v. Sheahan, et al., Case No. 00-C-4580 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-20254), for the period of September 8, 2004 through November 4, 2005. To date \$93,810.64 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282002 HINSHAW & CULBERTSON, LLP, Robert T. Shannon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$47,969.23 attorney fees and expenses regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, deceased v. Michael F. Sheahan, et al., Case No. 01-L-000527, for the months of June and July 2006. To date \$640,148.03 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282003 ODELSON & STERK, LTD., Burton S. Odelson, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$95,420.51 attorney fees and expenses regarding Walters v. Sheahan, Case No. 05-C-0479, for the months of February 2005 through June 2006. To date zero dollars have been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282004 SHEFSKY & FROELICH, LTD., Barton J. O'Brien, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$67,032.20 attorney fees and expenses regarding Verna Reed, Independent Administrator of the Estate of Marie O'Donnell-Smith, deceased v. County of Cook, et al., Case No. 03-L-010075, for the period of March 18, 2005 through May 30, 2006. To date \$167,079.89 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282005 ALASTAR S. MCGRATH, Law Offices of Alastar S. McGrath, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$14,907.06 attorney fees and expenses regarding Smith v. Pheloan and Sheahan, Case No. 04-M6-5550 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-2783), for the period of March 1 through August 23, 2006. To date \$20,965.75 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282011 HINSHAW & CULBERTSON, LLP, James M. Lydon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,395.00 attorney fees and expenses regarding Cervantes v. CCDOC and Officer Bowens, et al., Case No. 05-C-5450 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-17396), for the period of June 1 through July 20, 2006. To date \$17,574.00 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- | | |
|--|-------------|
| 1. Services – Assistant Special Prosecutors | \$36,611.63 |
| 2. Office Rent | 4,224.30 |
| 3. Leased Office Equipment, Furniture & Fixtures | 808.78 |
| 4. Telephone | 519.74 |
| 5. Office Expense | 1,074.95 |
| 6. Services – Investigators | 7,991.93 |
| 7. Office Salaries | 9,971.01 |
| 8. Computer Maintenance | 1,600.00 |
| 9. Services – Court Reporters | 999.30 |
| 10. Westlaw Legal Research | 550.87 |
| 11. Insurance | 4,141.00 |

Said amounts totaling \$91,443.71. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$91,443.71 (310-263 Account). To date \$6,254,848.14 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2006

TO PRESENT: \$1,315,360.45

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$91,443.71

BILLS AND CLAIMS

- 281779 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting four (4) invoices totaling \$311,319.62, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the months of May through August 2006 (490-440 Account). (See Comm. No. 279000). Purchase Order No. 148940, approved by County Board October 24, 2003.
- 281780 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for maintenance and support for computer software for the Correctional Institution Management Information System (CIMIS) inmate tracking system for the Department of Corrections, for the months of August and September 2006 (239-441 Account). Purchase Order No. 151780, approved by County Board August 4, 1999, May 2, 2000, June 5, 2001, January 24, 2002, April 15, 2003, April 6, 2005 and April 5, 2006.
- 281783 MOTOROLA, INC., Atlanta, Georgia, submitting invoice totaling \$239,035.00, part payment for Contract No. 06-45-293, for hardware and software for the Criminal Apprehension Booking System (CABS) Unit for the Sheriff's Office (769-579 Account). Purchase Order No. 151616, approved by County Board November 15, 2005.
- 281784 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$67,020.00, full payment for Contract No. 06-84-357, for file jackets for the Department of Corrections (239-350 Account). Purchase Order No. 152797, approved by County Board June 20, 2006.
- 281812 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$33,079.97, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Sheriff's Department of Community Supervision and Intervention, for the period of July 27 through August 23, 2006 (236-223 Account). (See Comm. No. 280964). Purchase Order No. 151269, approved by County Board November 3, 2004.
- 281813 G4S JUSTICE SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$197,772.00, part payment for Contract No. 06-45-567, for rental of 350 Elmo Tech GMS cellular RFM units for the Sheriff's Department of Community Supervision and Intervention, for the months of April through July 2006 (236-638 Account). Purchase Order No. 153375, approved by County Board May 16, 2006.
- 281814 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$53,748.50, part payment for Contract No. 05-72-555 Rebid, for toxicology and histology consumables for the Medical Examiner's Office (259-360 Account). Purchase Order No. 151329, approved by County Board April 5, 2006.

- 281815 AGILENT TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$45,569.22, full payment for Contract No. 06-42-376, for an analytical instrument maintenance service agreement for five (5) gas chromatographs/mass spectrometers and six (6) gas chromatographs for the Medical Examiner's Office (259-442 Account). Purchase Order No. 153051, approved by County Board February 1, 2006.
- 281873 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$345,426.13, part payment for Contract No. 06-41-653, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of August 2006 (211-445 Account). Purchase Order No. 152833, approved by County Board July 12, 2006.
- 281892 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$254,852.40, part payment for Contract No. 05-41-596, for technical, consulting, management and staffing services for the Bureau of Information Technology & Automation, for the months of January, March and April 2006 (490-220 Account). (See Comm. No. 280177). Purchase Order No. 147517, approved by County Board April 6, 2005.
- 281893 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$25,632.78, part payment for Contract No. 05-73-459 Rebid, for substance abuse treatment program for the Department of Corrections, for the month of August 2006 (239-298 Account). (See Comm. No. 281121). Purchase Order No. 151360, approved by County Board March 15, 2006.
- 281894 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$96,661.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation and Court Services Department, Circuit Court of Cook County, for the month of July 2006 (326-298 Account). (See Comm. No. 281448). Purchase Order No. 151255, approved by County Board September 4, 2003.
- 281896 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$61,597.80, part payment for Contract No. 05-73-562 Rebid, for substance abuse treatment program for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2006 (236-298 Account). (See Comm. No. 280961). Purchase Order No. 149936, approved by County Board December 21, 2005.
- 281897 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$58,502.83, part payment for Contract No. 06-41-534, for a drug diversion and education program for non-violent adult drug offenders with limited criminal backgrounds for the State's Attorney's Office, for the month of July 2006 (250-260 Account). (See Comm. No. 280614). Purchase Order No. 152525, approved by County Board April 5, 2006.
- 281898 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$175,032.20, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation and Court Services Department, Circuit Court of Cook County, for the month of August 2006 (326-298 Account). (See Comm. No. 281447). Purchase Order No. 151808, approved by County Board November 3, 2004.

- 281899 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$77,000.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of August 2006 (490-440 Account). (See Comm. No. 281101). Purchase Order No. 148939, approved by County Board August 1, 2002.
- 281900 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$47,537.27, part payment for Contract No. 05-84-419 Rebid/Revised, for leasing of digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of August 2006 (490-440 Account). (See Comm. No. 281026). Purchase Order No. 148985, approved by County Board November 1, 2005.
- 281901 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of September 2006 (200-235 Account). (See Comm. No. 280848). Purchase Order No. 149217, approved by County Board January 22, 2004.
- 281903 BENTLEY SYSTEMS, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$35,784.00, part payment for Contract No. 06-45-569, for MicroStation software and maintenance for the Highway Department (501-388 Account). Purchase Order No. 153444, approved by County Board May 3, 2006 and June 20, 2006.
- 281904 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$40,000.00, full payment for Contract No. 06-45-52, for rental of eleven (11) sets of maps (2005 Edition) for the Recorder of Deeds Office (130-242 Account). Purchase Order No. 153446, approved by County Board April 5, 2006.
- 281905 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$43,041.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2005 schedule of Federal Financial Assistance included in the Single Audit Report for the Bureau of Finance (499-265 Account). Purchase Order No. 150171, approved by County Board November 7, 2002 and December 6, 2005.
- 281906 SCHILD CONSULTING, INC., Barrington, Illinois, submitting invoice totaling \$28,200.00, part payment for Contract No. 06-45-295, for industrial engineering services for the Election Division's relocation to the Hawthorne Warehouse including space planning, system design, process improvement, project management, equipment installation and acceptance testing for the County Clerk's Office, Election Division, for the month of August 2006 (524-260 Account). (See Comm. No. 281080). Purchase Order No. 151116, approved by County Board December 6, 2005 and June 6, 2006.
- 281948 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$85,807.20, part payment for Contract No. 06-41-133, for the printing and publishing of the 2006 real estate assessments for the triennial townships in Cook County inside the City of Chicago for the Assessor's Office (040-240 Account). (See Comm. No. 280965). Purchase Order No. 149496, approved by County Board September 20, 2005.

- 282026 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$62,569.79, part payment for Contract No. 06-41-527, for substance abuse treatment program (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2006 (212-298 Account). (See Comm. No. 281128). Purchase Order No. 152787, approved by County Board May 3, 2006.
- 282027 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$67,709.36, part payment for Contract No. 06-41-527, for substance abuse treatment program (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2006 (212-298 Account). (See Comm. No. 281126). Purchase Order No. 152788, approved by County Board May 3, 2006.
- 282028 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$46,679.60, part payment for Contract No. 06-41-528, for substance abuse treatment program (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2006 (212-298 Account). (See Comm. No. 281120). Purchase Order No. 152791, approved by County Board May 3, 2006.
- 282031 HEALTHCARE ALTERNATIVE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$57,104.36, part payment for Contract No. 05-73-561, for a substance abuse treatment program for the Sheriff's Department of Community Supervision and Intervention, Day Reporting Center, for the month of July 2006 (236-298 Account). (See Comm. No. 280878). Purchase Order No. 149429, approved by County Board November 15, 2005.
- 282056 OFFICE OF THE COUNTY CLERK, Election Division, submitting ten (10) invoices totaling \$99,000.00, part payment for postage for the County Clerk's Office, Election Division (524-225 Account). Check to be made payable to the Chicago Postmaster.
- 282057 SEQUOIA VOTING SYSTEMS, INC., Atlanta, Georgia, submitting invoice totaling \$1,556,200.00, part payment for Contract No. 05-43-568, for election equipment (USB memory sticks and Insights) for the County Clerk's Office, Election Division (642-579 Account). (See Comm. No. 279244). Purchase Order No. 152110, approved by County Board June 21, 2005.
- 282058 G4S JUSTICE SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$157,500.00, part payment for Contract No. 06-45-568, for maintenance of Elmo Tech electronic monitoring for the Sheriff's Department of Community Supervision and Intervention, for the months of March through August 2006 (236-449 Account). Purchase Order No. 153453, approved by County Board May 16, 2006.

BILLS AND CLAIMS
HEALTH FACILITIES

- 281776 ACCORDIS, INC. (formerly Health Management Systems), New York, New York, submitting six (6) invoices totaling \$153,032.60, part payment for Contract No. 03-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates in the months of February, May, June, August, October and December 2005 (897-260 Account). Purchase Order No. 149663, approved by County Board December 17, 2002.

- 281777 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$69,391.10, part payment for Contract No. 05-43-527, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Surgery for the Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of November 2005 (897-272 Account). Purchase Order No. 149227, approved by County Board March 1, 2005.
- 281778 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting eleven (11) invoices totaling \$88,994.00, part payment for Contract No. 04-41-730, for a subagreement for critical care, allergy/immunology, administrative services, gastroenterology, pediatric infectious diseases, nephrology, and pediatric neurology services (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of September through November 2005 (897-272 Account). (See Comm. No. 281218). Purchase Order No. 149284, approved by County Board June 15, 2004.
- 281781 MALCOLM X COLLEGE, City Colleges of Chicago, Chicago, Illinois, submitting invoice totaling \$27,381.02, part payment for Contract No. 04-41-440, for an associate degree in nursing scholarship program for the Bureau of Health Services, Summer 2006 semester (890-245 Account). (See Comm. No. 272305). Purchase Order No. 142689, approved by County Board January 22, 2004.
- 281782 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting invoice totaling \$28,320.00, part payment for Contract No. 06-73-172 Rebid/Revised, for angiographic guide/glide wires (e.g., movable core, amplatz, roadrunner and exchange) for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 152954, approved by County Board July 12, 2006.
- 281806 INTERPARKING, Chicago, Illinois, submitting four (4) invoices totaling \$146,212.00, part payment for Contract No. 04-53-466, for parking management services for Provident Hospital of Cook County, for the months of May through August 2006 (891-249 Account). (See Comm. No. 279204). Purchase Order No. 151954, approved by County Board May 18, 2004.
- 281807 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$43,700.00, part payment for Contract No. 05-41-51, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 280660). Purchase Order No. 149121, approved by County Board September 8, 2004.
- 281808 ABBOTT LABORATORIES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$26,741.18, part payment for Contract No. 04-42-602, for blood analysis cartridges for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 281108). Purchase Order No. 149721, approved by County Board April 8, 2004.
- 281809 SMITH-THOMAS-WILLIAMS, INC. c/o Alliance Capital, LLC, New York, New York, submitting twelve (12) invoices totaling \$138,629.75, part payment for Contract No. 06-72-206, for radiology temporary staffing services for Stroger Hospital of Cook County, for the period of July 16 through August 12, 2006 (897-275 Account). (See Comm. No. 281094). Purchase Order No. 151827, approved by County Board May 3, 2006.

- 281810 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting four (4) invoices totaling \$45,664.50, part payment for Contract No. 06-41-13, for nursing registry services for Stroger Hospital of Cook County, on various dates in the months of June and July 2006 (897-275 Account). (See Comm. No. 280875). Purchase Order No. 148868, approved by County Board July 12, 2005.
- 281811 STRYKER ORTHOPAEDICS, Chicago, Illinois, submitting six (6) invoices totaling \$54,069.90, part payment for Contract No. 06-45-26, for orthopaedic surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 280670) Purchase Order No. 148799, approved by County Board July 12, 2005.
- 281870 SMITH-THOMAS-WILLIAMS, INC. c/o Alliance Capital, LLC, New York, New York, submitting three (3) invoices totaling \$76,377.25, part payment for Contract No. 06-72-206, for radiology temporary staffing services for Oak Forest Hospital of Cook County, on various dates in the months of June through August 2006 (898-275 Account). (See Comm. No. 280680). Purchase Order No. 151832, approved by County Board May 3, 2006.
- 281895 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$139,392.82, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the month of August 2006 (891-223 Account). (See Comm. No. 279355). Purchase Order No. 150748, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004 and April 5, 2006.
- 281902 ISAAC RAY CENTER, INC. Chicago, Illinois, submitting invoice totaling \$109,462.25, part payment for Contract No. 06-45-574, for professional psychiatrist and psychologist services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of September 1-15, 2006 (240-272 Account). Purchase Order No. 152774, approved by County Board June 6, 2006.
- 281907 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$100,783.90, part payment for Contract No. 05-53-614, for maintenance and repair of refrigeration and ventilation equipment/utilities for Stroger Hospital of Cook County (897-449 Account). (See Comm. No. 281090). Purchase Order No. 150550, approved by County Board November 1, 2005.
- 281908 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$67,756.59, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending August 19 and September 9, 2006 (897-222 Account). (See Comm. No. 281577). Purchase Order No. 148981, approved by County Board June 15, 2004.
- 281909 STRYKER INSTRUMENTS, Chicago, Illinois, submitting four (4) invoices totaling \$61,716.98, part payment for Contract No. 04-45-169, for orthopaedic surgical supplies and implants for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 280671). Purchase Order No. 151139, approved by County Board November 1, 2005.
- 281910 STRYKER ORTHOPAEDICS, Chicago, Illinois, submitting forty-one (41) invoices totaling \$238,891.00, part payment for Contract No. 06-45-42, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 279453). Purchase Order No. 150356, approved by County Board July 12, 2005.

- 282029 STERICYCLE, INC., Louisville, Kentucky, submitting four (4) invoices totaling \$26,633.62, part payment for Contract No. 04-72-554, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates in the months of June and July 2006 (897-215 Account). (See Comm. No. 280192). Purchase Order No. 149045, approved by County Board July 13, 2004.
- 282030 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,546.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of August 2006 (891-249 Account). (See Comm. No. 274898). Purchase Order No. 142603, approved by County Board December 1, 2004.
- 282046 SMITH-THOMAS-WILLIAMS, INC. c/o Alliance Capital, LLC, New York, New York, submitting six (6) invoices totaling \$70,481.50, part payment for Contract No. 06-72-206, for radiology temporary staffing services for Stroger Hospital of Cook County, for the period of August 13-26, 2006 (897-275 Account). (See Comm. No. 281809). Purchase Order No. 151827, approved by County Board May 3, 2006.
- 282047 MEDTRONIC, INC., Chicago, Illinois, submitting invoice totaling \$46,250.00, full payment for Contract No. 06-42-548, for lioresal intrathecal baclofen kits for Oak Forest Hospital of Cook County (898-364 Account). Purchase Order No. 153391, approved by County Board May 16, 2006.
- 282048 THE BURROWS COMPANY, Chicago, Illinois, submitting eight (8) invoices totaling \$147,012.20, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 281706). Purchase Order No. 148914, approved by County Board November 3, 2004.
- 282049 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting two (2) invoices totaling \$444,308.11, part payment for Contract No. 05-41-192, for on-site radiation therapy services and supplies for Stroger Hospital of Cook County, for the month of August 2006 (897-278 Account). (See Comm. No. 281105). Purchase Order No. 149138, approved by County Board November 16, 2004.
- 282050 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,556.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of July 2006 (891-249 Account). (See Comm. No. 280473). Purchase Order No. 150828, approved by County Board December 1, 2004.
- 282051 STERIS CORPORATION, Chicago, Illinois, submitting eight (8) invoices totaling \$28,662.23, part payment for Contract No. 04-42-701, for consumable supplies for sterilizers and decontamination equipment for Stroger Hospital of Cook County (897-360 Account). (See Comm. No. 280845). Purchase Order No. 149034, approved by County Board May 18, 2004.
- 282052 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$60,398.11, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending August 26 and September 2, 2006 (897-222 Account). (See Comm. No. 281908). Purchase Order No. 148981, approved by County Board June 15, 2004.

- 282053 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$163,997.92, part payment for Contract No. 04-45-722, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, on various dates in the months of March, April, May, June and July 2006 (897-278 Account). (See Comm. No. 280190). Purchase Order No. 149056, approved by County Board June 3, 2004.
- 282054 NORTHWESTERN PHARMACEUTICALS & MASIMO CORPORATION, Lincolnwood, Illinois, submitting six (6) invoices totaling \$185,194.00, part payment for Contract No. 06-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 281092). Purchase Order No. 150687, approved by County Board December 21, 2005.
- 282063 COMPREHENSIVE PHARMACY SERVICES, Memphis, Tennessee, submitting invoice totaling \$522,531.00, part payment for Contract No. 06-84-233 Rebid/Revised, for pharmacy management services (inpatient and outpatient) for Provident Hospital of Cook County, for the months of July through September 2006 (891-260 Account). Purchase Order No. 151608, approved by County Board April 5, 2006.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 281949 KIMBERLY A. DONATO-LEAHY, in the course of her employment as a Typist for the Adult Probation Department sustained accidental injuries on September 4, 2001, September 16, 2002, November 26, 2002 and November 27, 2002. The accidents occurred due to the Petitioner's years of repetitive typing, and as a result she injured her left and right hands (left and right bilateral carpal tunnel syndrome, requiring surgery to both wrists with residual ulnar neuropathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 03-WC-49425, 03-WC-53859, 03-WC-53860 and 03-WC-53861 in the amount of \$60,064.00 and recommends its payment. (Finance Subcommittee June 7, 2006). Attorney: George L. Gaines, Law Firm of Gaines & Gaines.
- 281950 NANCY MILLER-HANNAH, in the course of her employment as a Nurse for Provident Hospital of Cook County sustained accidental injuries on December 4, 2002. The Petitioner was exposed to fumes from a cleaning solution, and as a result she had an acute adverse inhalant reaction (acute adverse inhalant reaction). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-02026 in the amount of \$1,355.43 and recommends its payment. (Finance Subcommittee June 7, 2006). Attorney: David L. Gore, Law Firm of Gore & Gore.
- 281951 VICKI L. NEYLON, in the course of her employment as a Nurse for Provident Hospital of Cook County sustained accidental injuries on December 4, 2002. The Petitioner was exposed to fumes from a cleaning solution, and as a result she had an acute adverse inhalant reaction (acute adverse inhalant reaction from chemical exposure resulting in aggravation of angina). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-01090 in the amount of \$4,605.10 and recommends its payment. (Finance Subcommittee June 7, 2006). Attorney: David L. Gore, Law Firm of Gore & Gore.

- 281952 STACI L. STAPLES, in the course of her employment as a Secretary for Provident Hospital of Cook County sustained accidental injuries on December 4, 2002. The Petitioner was exposed to fumes from a cleaning solution, and as a result she had an acute adverse inhalant reaction (acute adverse inhalant reaction). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-01089 in the amount of \$744.21 and recommends its payment. (Finance Subcommittee June 7, 2006). Attorney: David L. Gore, Law Firm of Gore & Gore.
- 281953 CYNTHIA PATTERSON, in the course of her employment as a Nurse for Provident Hospital of Cook County sustained accidental injuries on December 4, 2002. The Petitioner was exposed to fumes from a cleaning solution, and as a result she had an acute adverse inhalant reaction (acute adverse inhalant reaction). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-02827 in the amount of \$1,355.43 and recommends its payment. (Finance Subcommittee June 7, 2006). Attorney: David L. Gore, Law Firm of Gore & Gore.
- 281954 ANTONIO BELK, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on July 16, 2004. The accident occurred when the Petitioner's right hand was smashed into a wall while trying to restrain an inmate, and as a result he injured his right hand (non-displaced fracture of the 4th and 5th metacarpal of the Petitioner's right hand). On July 26, 2006, the Arbitrator entered a decision awarding the Petitioner the sum of \$27,340.28. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 04-WC-35639 in the amount of \$27,340.28 and recommends its payment. (Finance Subcommittee September 6, 2006). Attorney: Ruth Stelzman, Law Office of Ruth Stelzman.
- 281955 ANNE BAXTER, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on January 21, 2005. The accident occurred when the Petitioner was walking to a fax machine when she tripped over a plastic runner and fell to the ground on her left side and knee, and as a result she injured her left knee (left knee strain with exacerbation with underlying degenerative joint disease of the left knee). On June 15, 2006, the Arbitrator entered a decision awarding the Petitioner the sum of \$25,425.38. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 05-WC-34690 in the amount of \$25,425.38 and recommends its payment. (Finance Subcommittee September 6, 2006). Attorney: V. Andrew Marzal, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 281956 OMOYEMI FOLAMI, in the course of her employment as a Pharmacy Technician for Stroger Hospital of Cook County sustained accidental injuries on March 10, 1999. The accident occurred when the Petitioner felt numbness and tingling in both of her hands after twisting and snapping intravenous bags filled with fluid, and as a result she injured her left and right hands (bilateral carpal tunnel syndrome, requiring surgical decompression of the right and left carpal tunnels). On July 21, 2006, the Arbitrator entered a decision awarding the Petitioner the sum of \$25,962.02. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-52711 in the amount of \$25,962.02 and recommends its payment. (Finance Subcommittee September 6, 2006). Attorney: Bradley S. Dworkin, Law Firm of Bradley S. Dworkin & Associates.

- 281957 DAVID RAIDER, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on December 1, 2004. The Petitioner was walking from the employee's parking lot to the main entrance, and he slipped on some ice and fell on his left knee, and as a result he injured his left knee (medial collateral ligament tear involving the mid and distal fibers, surgery recommended). On January 9, 2005, the Arbitrator awarded the Petitioner the sum of \$728.17 in penalties, which was affirmed and adopted by the Commission on August 9, 2006. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 05-WC-6686 in the amount of \$728.17 and recommends its payment. (Finance Subcommittee September 6, 2006). Attorney: Richard Aleksy, Law Firm of Corti, Freeman & Aleksy.
- 281958 WILLIAM RUCKER, in the course of his employment as a Master Mechanic for the Highway Department sustained accidental injuries on October 29, 2003. The accident occurred when the Petitioner was struck by a 400 pound steel hydraulic jack on the left side of his face, neck and shoulder, knocking him to the concrete floor, and as a result he injured his left shoulder and neck (fractured left distal clavicle, a left separation of an acromioclavicular joint and bulging discs at C6-C7). On July 13, 2006, the Arbitrator entered a decision awarding the Petitioner the sum of \$2,907.05. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 05-WC-6961 in the amount of \$2,907.05 and recommends its payment. (Finance Subcommittee September 6, 2006). Attorney: Robert B. Williams, Law Office of Robert B. Williams.
- 281959 CLAUDE ROBERTS, in the course of his employment as a Janitor for the Sheriff's Custodial Department sustained accidental injuries on February 11, 2002. The accident occurred when the Petitioner was pushing a trash barrel and fell over an elevated electrical outlet, and as a result he injured his left knee (lateral meniscus tear of the left knee requiring two (2) arthroscopic surgeries). On July 13, 2006, the Arbitrator entered a decision awarding the Petitioner the sum of \$26,816.55. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-46735 in the amount of \$26,816.55 and recommends its payment. (Finance Subcommittee September 6, 2006). Attorney: Guy Spayth, Law Firm of Krol, Bongiorno & Given, Ltd.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006

TO PRESENT: \$3,864,027.18

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$177,303.62

SUBROGATION RECOVERY

- 281982 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,371.86. Claim No. 20050118, Sheriff's Police Department.

Claimant: MAB Enterprises, Inc. (Owner), Iryna Peleshok (Driver),
9134 Keystone Avenue, Skokie, Illinois 60076
Damage to: Sheriff's Police Department vehicle
Our Driver: Martin L. Juppe, Unit #9713
Date of Accident: May 6, 2006
Location: Algonquin Road near Gold Road, Elk Grove Village, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-513.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2006 TO PRESENT: \$65,234.61

SUBROGATION RECOVERY TO BE APPROVED: \$1,371.86

SELF-INSURANCE CLAIM

281983 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$8,855.94. Claim No. 97006007, State's Attorney's Office.

Claimant: Progressive Insurance, Subrogee of Czeslawa DeJesus,
P.O. Box 89440, Cleveland Ohio 44101

Claimant's Vehicle: 2000 Chevrolet Astro Van

Our Driver: Peter J. Troy, Unit #2931

Date of Accident: March 17, 2006

Location: 88th Avenue near 95th Street, Hickory Hills, Illinois

State's Attorney's Office vehicle was traveling eastbound on 95th Street near 88th Avenue in Hickory Hills. The County driver was unable to stop, which caused a 4-car chain reaction, accident causing damage to Claimant's front and rear bumpers (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT: \$145,225.82

SELF-INSURANCE CLAIM TO BE APPROVED: \$8,855.94

PROPOSED SETTLEMENTS

282006 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Ollins, et al. v. O'Brien, et al., USDC No. 03-C-5795. We have settled this lawsuit in which plaintiffs filed constitutional and common law claims against former Assistant State's Attorney Susan Sussman and Cook County. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Larry Ollins, Omar Saunders and Scott T. Kamin and Jenner and Block, their attorneys. Please forward the check to Paul A. Castiglione, Assistant State's Attorney, for transmittal.

282007 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Milton Jones v. Nurse Frasier, et al., Case No. 05-CV-3237. This matter involves alleged battery used on a detainee at the Department of Corrections involving a nurse and correctional officers. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Milton Jones and William R. Pokorny and the Law Firm of Franczek Sullivan, P.C., his attorneys. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.

- 282008 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Eric Hunt v. Officer Bone, et al., Case No. 00-CV-6591. This matter was brought under the Civil Rights Act of 1964, 42 U.S.C. § 1983 alleging a violation of Plaintiff's civil rights. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Eric Hunt and Lawrence Jackowiak, his attorney. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, Labor and Employment Division, for transmittal.
- 282009 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Moore v. Cook County, Case No. 05-L-64014. This matter arises from a motor vehicle accident. The matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 11, 2006. State's Attorney recommends payment of \$25,000.00, made payable to Zenoff & Zenoff, Chartered Attorneys for Allstate Insurance Company as Subrogee of Kelly Moore. Please forward the check to Donald J. Pechous, Supervisor, Torts/Civil Rights Litigation, for transmittal.
- 282010 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,100,000.00 for the release and settlement of suit regarding Rosa Ramos, Individually and as Administrator of the Estate of Lisbet Medrano, Deceased and Miguel Medrano v. Saint Anthony Hospital, et al., Case No. 02-L-5910. We have settled this alleged medical negligence case for the sum of \$1,100,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 11, 2006. State's Attorney recommends payment of \$1,100,000.00, made payable to Rosa Ramos, Individually and as Administrator of the Estate of Lisbet Medrano, Deceased, and Miguel Medrano, and Nolan Law Group, their attorneys, and the Illinois Department of Public Aid. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, Medical Litigation Section, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT: \$23,914,560.33

PROPOSED SETTLEMENTS TO BE APPROVED: \$1,131,500.00

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 281984 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$82.33, for medical services rendered from September 17-18, 2005 to patient/arrestee, Donnie Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,356.00, minus \$1,218.00 in unrelated charges, less discount of \$55.67 = \$82.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 281985 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$198.40, for medical services rendered from March 14-15, 2005 to patient/arrestee, Mark Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,908.00, minus \$2,660.00 in unrelated charges, less discount of \$49.60 = \$198.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 281986 ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$693.00, for medical services rendered on July 6, 2005 to patient/arrestee, Tomaka Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 281987 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$160.00, for medical services rendered from July 6-7, 2005 to patient/arrestee, Tomaka Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 281988 MAGDY M. MICHAEL, M.D., Chicago, Illinois, submitting invoice totaling \$700.00, for medical services rendered from October 24-26, 2005 to patient/arrestee, Michael Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,025.00, minus \$325.00 in unrelated charges = \$700.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 281989 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,226.00, for medical services rendered on August 14, 2005 to patient/arrestee, Andrew James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,419.29, less discount of \$3,193.29 = \$1,226.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 281990 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,585.65, for medical services rendered on August 19, 2005 to patient/arrestee, Mark Hay. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,721.74, less discount of \$136.09 = \$2,585.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

281991 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,356.00, for medical services rendered from August 28 through September 3, 2005 to patient/arrestee, Sonya Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,269.56, less discount of \$7,913.56 = \$7,356.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$2,129,412.43	\$28,552.59
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$673,212.02	\$4,203.00
DISCOUNT	\$775,740.50	\$11,348.21
AMOUNT PAYABLE	\$680,459.91	\$13,001.38

TRANSFERS OF FUNDS

281944 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$43,934.00, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal and re-insulation at various County Facilities for the payroll periods of July 23 through August 19, 2006. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

281945 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$12,473.60, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock repairs at the Department of Corrections for the payroll periods of July 23 through August 19, 2006. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

281946 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$21,510.42, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (bricklayers, carpenters, carpenter foremen, electricians, electrician foremen, laborers, laborer foremen, painters and painter foremen) working on renovation and relocation projects at the Hawthorne Warehouse, for the payroll periods of May 22 through July 28, 2006. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

281947 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$38,497.48, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians, laborers, mechanical assistants, painters, pipercoverers and pipecoverer foremen) working on various renovation and relocation projects at the Hawthorne Warehouse, for the payroll periods of July 23 through August 19, 2006. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

EMPLOYEES' INJURY COMPENSATION CLAIMS

282064 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$333,550.32, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 20 through October 4, 2006.

REVENUE REPORT

Submitting for your information the Revenue Report for the nine months ended August 31, 2006 for the Corporate, Public Safety and Health Funds, presented by the Cook County Comptroller.

ELECTION REPORTS

Submitting for your information the Cook County Clerk's October monthly report regarding the progress of the implementation of the ten action points they have agreed to do for the improvement of the administration of election procedures for the 2006 General Election.

Submitting for your information the Chicago Board of Election Commissioners' October monthly report regarding the progress of the implementation of the eleven action points they have agreed to do for the improvement of the administration of election procedures for the 2006 General Election.

* The next regularly scheduled meeting is presently set for Tuesday, October 17, 2006.